

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100660100-54270
Account (5 digit)
Grants & Projects (If needed)
Activity
Account Category

Vendor #		
Vendor Name		
WHO DAT NATION		
Address		
2601 CARTWRIGHT RD., STE D BOX 184		
City		
MISSOURI CITY		
State	Zip Code	Date
TX	77459	03/03/17

Invoice #/Invoice Date/Desc
Refund of rental of Fifth Street Community Center for
3 hrs x \$25.00 = \$75.00 for rental paid
(\$25.00 administration fee is NON-REFUNDABLE)

Amount
\$75.00
\$75.00

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	



 Authorized Department Approval

Treasurer's Register Stamp and Number

Martinez, Crystal

From: SOLOMON SPENCER <spencerforhire2313@sbcglobal.net>
Sent: Tuesday, February 28, 2017 2:55 PM
To: Parksinbox,
Cc: SOLOMON SPENCER
Subject: WDN Houston S & P Club Address Request

To Whom It May It Concern,

As per our conversation regarding the Who Dat Nation Social & Pleasure Club of Houston, TX, Inc. official postal address, the information is as follows:

Who Dat Nation Social & Pleasure Club of Houston, TX, Inc.
2601 Cartwright Road, Suite D, Box 184
Missouri City, TX 77459
wdnhouston504@gmail.com

We are a non-profit 5013C organization.

If there any further questions or concerns, please contact me, Solomon J. Spencer, Jr., via my personal email address or the organization's.

Sincerely,

Solomon J. Spencer, Jr
President of Who Dat Nation

 COPY

Please be informed that due to a conflict in scheduling in my reservation for the 5th Street Cent on Oct 16, 2016. I'm asking for a refund of the money paid for that date. I was never informed of a deadline to request a refund. Due to the mixing in the reservation date.

Thank you for your attention in this matter,

Sincerely,

KAREN U. POWELL
WDN, President 2014-2016

RECEIVED


PARKS



Fort Bend County Rental Application

Fort Bend County Parks Administration Office:

Kitty Hollow Park - Dew House Heritage Museum
P.O. Box 509
Fresno, Texas 77545
(281) 835-9419

Barbara Jordan Community Center
8714 Park St.
Needville, TX 77461

Mustang Community Center
4521 FM 521 North
Fresno, Texas 77545

Fifth Street Community Center
3110 Fifth Street
Stafford, Texas 77477

Four Corner Community Center
15700 Old Richmond Road
Sugar Land, TX 77498
(281) 983-9294

Date of Application: 1/4/2016
 Facility: Fifth Street Community Center
 Person/Group Applying: Who Dat Nation / Karen Powell
 Date Requested: October 15, 2016 10/8/16
 Beginning Time: 3:30 pm Ending Time: 6:30 pm
 Description of Event: meeting
 Number of Attendants: Adults: 50 Teens: _____ Children: _____
 How Many Chairs: _____ Tables: _____

I have read and agree to abide by the attached policies of Fort Bend County Facilities. I understand that I am responsible for any accidents or damages that may occur during the time I have use of the building. I understand that **NO ALCOHOLIC BEVERAGES** will be served. I will be present during the entire reservation time.

PRINT NAME OF RESPONSIBLE: Karen Powell
 SIGNATURE OF RESPONSIBLE: Karen Powell
 ADDRESS: 6701 Cartwright Rd Ste D Box 184
 City/State/Zip Code: Missouri City, TX 77459
 TELEPHONE NUMBER-DAY: 3015260470 NIGHT: _____

OFFICE USE ONLY	
Date Received:	<u>1/4/16</u>
Event:	<u>meeting</u>
Administration Fee (Non-Refundable):	_____ \$25.00
Rental:	(HRS: <u>3</u> X \$25.00 = \$ <u>75.00</u>)
Additional Rental:	(HRS: _____ X \$25.00 = \$ _____) Date: _____
Form of Payment:	<u>Mastercard</u> Receipt #: <u>189382</u>
TOTAL:	<u>\$100.00</u> Auth #: <u>163653</u>
Approved By:	<u>[Signature]</u>
Additional Information:	_____

Fort Bend County Parks

Reservation Requirements for County Community Centers and Pavillion E

- All Reservations are \$25 per HR. in addition to a \$25 Non-refundable Admin Fee

@ 3 hrs = \$ 75.00 + \$25.00 = \$100.00	@ 9 hrs = \$225.00 + \$25.00 = \$250.00
@ 4 hrs = \$100.00 + \$25.00 = \$125.00	@ 10 hrs = \$250.00 + \$25.00 = \$275.00
@ 5 hrs = \$125.00 + \$25.00 = \$150.00	@ 11 hrs = \$275.00 + \$25.00 = \$300.00
@ 6 hrs = \$150.00 + \$25.00 = \$175.00	@ 12 hrs = \$300.00 + \$25.00 = \$325.00
@ 7 hrs = \$175.00 + \$25.00 = \$200.00	@ 13 hrs = \$325.00 + \$25.00 = \$350.00
@ 8 hrs = \$200.00 + \$25.00 = \$225.00	@ 14 hrs = \$350.00 + \$25.00 = \$375.00
@ 15 hrs = \$375.00 + \$25.00 = \$400.00	

- Set-up & clean-up needs to be included in HRS paid
- Payment methods accepted: money order, or Credit card (VISA/MASTER card logo ONLY)
- All Reservations are First come, First serve
- One reservation per day, NO EXCEPTIONS
- Reservations only accepted 2 weeks in advance, NO EXCEPTIONS
- Cancelled reservations: Only accepted 2 weeks in advance in writing
- Refunds may take 4-6 weeks
- Added HRS: Required to be added 2 weeks in advance in writing
- Cleaning Requirement: (Mopping, sweeping, take out trash ect.)
- Not allowed to use ANY appliances ex: kitchen appliances or refrigerator.
- NO ALCOHOL, NO SMOKING
- All moonwalk vendors must be insured-County must be added to certificate: proof must be faxed or emailed 2 weeks in advance
- No motorized vehicles, or animals on park property

***I understand and acknowledge the above reservation policy.

CUSTOMER SIGNATURE Karen L. Powell DATE 1/4/16

2WEEK DEADLINE DATE 9/30/16

EMPLOYEE SIGNATURE [Signature] DATE 1/4/16

FORT BEND COUNTY
301 JACKSON
RICHMOND TX 77469
281-341-3769

Merchant ID: 5809228

Term ID: 001

Sale - Approved

Date: 01/04/16

Time: 13:49:38

Card Type: MasterCard

Entry Method: Swiped

Card #: XXXXXXXXXXXXX4012

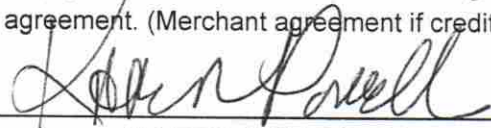
Invoice #: 189382

Approval Code: 163653

Customer Ref: 5th St-Karen Powell/WDN

Amount \$100.00

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

x 

NATION/WHO DAT

Thank you for your business!
Have a nice day!

Merchant Copy